SUBJECT: STORM SEWER CAVE-IN REPAIR

BID #: CP-0143-16 **OPEN DATE: 2016-08-24**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE – PERIOD OF SERVICE FROM OCT. 1, 2016 THRU SEPT. 30, 2018 WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER BASED ON THE TOTAL BASE BID

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (3) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 09/08/16 to Jax Utilities Management, Inc. (contract #8258-19), in the amount of $2,500,000.00; and increased on 3/31/18 in the amount of $1,000,000.00.

Recommend approval to utilize the first (1) of two (2), two (2) year renewal options with Jax Utilities Management, Inc., in the amount of $2,000,000.00, for the period of service from October 1, 2018 through September 30, 2020. Total revised contract expenditure not-to-exceed $5,500,000.00.

This award to be funded by project: PW0072-01 to be executed by contract amendment through the Office of General Counsel and processed by Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2018. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

Attachments: Recommendation Memo, Vendor Letter, Basis of Award, Scope of Work, Previous Awards

Analyst: _____ CHELSEY FLEMING

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: STEVE D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT. DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Right of Way & Stormwater Maintenance Division
609 St. Johns Bluff Road
Jacksonville, FL 32225
(904) 472-2900
www.coj.net

ONE CITY. ONE JACKSONVILLE.

July 19, 2018

MEMORANDUM

TO: Greg Pease, Chief,
Procurement Division

THRU: John P. Pappas P.E., Director of Public Works

FROM: Steven D. Long, Jr., P.E. Chief
Right of Way and Stormwater Maintenance Division

RE: **Contract Renewal for Contract # 8258-19**
Storm Sewer Cave-In Repair
BID No.: CP-0143-16
Received Date: August 3, 2016
Current Contract Amount: $3,500,000.00

The Department of Public Works has received a request from Jax Utilities Management, Inc., 8812 Alton Ave., Jacksonville, Fl. 32211 to exercise the first, two year renewal option allowed under Section 3, Paragraph F of the contract specifications.

Accordingly, we therefore recommend approval of the first renewal option requested by Jax Utilities Management, Inc. for an additional two year period from October 1, 2018 through September 30, 2020 in the amount of $2,000,000.00. The revised contract amount will be $5,500,000.00. There will be (1)-one (2)-two year renewal remaining. Work will continue to be performed under purchase orders issued during the fiscal year and funding should be encumbered from Right of Way and Stormwater Maintenance project PW0072-01 This award is subject to appropriation by the City in the fiscal year beginning October 1, 2018.

Attached please find a copy of the contract renewal letter from the Contractor, the City of Jacksonville renewal email request and paragraph F of the Bid Proposal.

If you require any additional information, you may contact Robert Young at 255-4294.

SL: ry

cc: Dan Pearson, Procurement
Chelsey Fleming, Procurement
Robert Young, RoWSM
Teresa Otto, RoWSM

ab

JAX UTILITIES MANAGEMENT, INC.

WATER AND WASTEWATER UTILITIES

• CONSULTATION • OPERATION • ADMINISTRATION
• CONSTRUCTION • MAINTENANCE • REGULATORY

July 18, 2018

City of Jacksonville

609 St. Johns Bluff Road North

Jacksonville, Florida 32225

Attn: Steve D. Long, Jr., P.E.

Chief, Right of Way and Stormwater Maintenance

RE: Contract Bid No. CP-0143-16

City Contract No. 8258-19

Storm Sewer Cave-in Repair

In accordance with Section 3, Paragraph F of the contract documents, Jax Utilities Management, Inc. is notifying the City of Jacksonville that it would like to renew the previously mentioned Contract Number 8258-19/Bid Number CP-0143-16 with no change in contract prices for a two year renewal.

Sincerely,

Charles D. Freshwater

Vice President

Jax Utilities Management, Inc.

Young, Robert

From: Young, Robert
Sent: Tuesday, July 10, 2018 12:53 PM
To: Charles Freshwater (cfreshwater@bellsouth.net); Chris Newton; 'Bandele Onasanya'; Onascorp@bellsouth.net; onasproj@onascorporation.com; Charlie Jones (cjones@newsomfence.com) (cjones@newsomfence.com); Manis, Stephen (Smanis@candesconsults.com); 'aspencer@candesconsults.com'; Michael Latanza; Marcia Ferrer <mferrer@usaservicesfl.com> (mferrer@usaservicesfl.com)
Cc: Long, Steve; Otto, Teresa; Dill-Maxey, Mary; Cole, Maurice; Fleming, Chelsey
Subject: RE: Contract Renewals FY 2017-18

Good Afternoon,

It is that time of year.
If your company wishes (or Not) to renew their contract with the City of Jacksonville, you will need to send a letter requesting such.

The letter must be on your company's letterhead and contain the following:

- Contract and Bid number
- Date
- In accordance to what section and paragraph references the renewal (Typ.Section3, Paragraph F) SEE BELOW
- Your intentions to renew or not
- Statement of No Price Increase
- Signature by appropriate company rep

Address letters to:
Steve D. Long, Jr., P.E., Chief, Right of Way and Stormwater Maintenance
609 St. Johns Bluff Rd. N
Jacksonville, Florida 32225

Letters can be .PDF and emailed to ryoung@coj.net.

Contract bid numbers that have renewals are:

- JUMI....Concrete Maintenance and Construction North Area CS-0002-16, reference Section 3, Paragraph F, One year renewal

- JUMI....Concrete Maintenance and Construction West Area CP-0393-18, reference Section 3, Paragraph F, One year renewal

- JUMI....Storm Sewer Cave In Repair CP-0143-16, reference Section 3, Paragraph F, Two year renewal

- ONAS CORP....Concrete Maintenance and Construction CS-0312-17, reference Section 3, Paragraph F, One year renewal

- Newsom....Fence and Rail Maintenance and Construction- CS-0277-16, reference Section 3, Paragraph F, One year renewal

- Construction and Engineering Services Consultants ....Street Sweeping Inspection JSC-0582-17 reference Term and Contract, One Year renewal,.... (Administrative Award)

- USA Services of Florida Inc....Countywide Street Sweeping- CS-0003-16, reference Section 3, Paragraph F, Two year renewal

Please have letters sent by July 16, 2018 or earlier. This will aid in expediting the renewal process.

Thank You

Robert Young
Engineering Technician Principal
City of Jacksonville
Public Works/ RWSM
904-472-2860
904-237-5501

ONE CITY. ONE JACKSONVILLE.

B. BASIS OF AWARD

The project may be awarded to the lowest responsive, responsible Bidder for the Total Base Bid contingent on the availability of funds within the project's approved budget. The City has the right to reject any or all bids if it is in the best interest of the City.

C. REVISIONS OF BID PROPOSAL FORM

Request for revision of the Bid Proposal Form must be made to the ENGINEER at least ten (10) days prior to date of opening of Bids. Revision of the Bid Proposal by the Bidder will void the Bid.

D. CONTRACT EXPIRATION DATE

The Contract expiration date shall be established 120 calendar days after the scheduled construction completion date in order to comply with Executive Order 2013-05.

E. BID CHANGES

No changes in the amount of Bids appearing on the outside of Bids will be considered. Only the amounts shown on bidding documents inside the envelope will be considered. All changes, corrections and erasures must be initialed by the person signing the bid.

F. CONSTRUCTION COMPLETION

The intent of this contract is that the Contractor provides Storm Sewer Cave-In Repair service during the period of Fiscal years 2017 and 2018 (October 1, 2016 through September 30, 2018). The Contractor shall begin work within ten (10) calendar days, including Sundays and holidays, after issuance of a Blanket Order or Purchase Order from the City. No Blanket Orders or Purchase Orders will be issued under this Contract after September 30, 2018 unless the Contract is renewed. The active Contract will expire 120 days thereafter. All work started under a Blanket Order or Purchase Order shall be completed by the expiration date. By mutual agreement of both parties, provided funds are available, the Contract may be extended two (2) times for a period of two (2) years each. Each extension amendment of the contract will be amended prior to September 30th of the current contract fiscal year. Based upon the agreement of all parties, the Contract Unit Prices may be adjusted at the time of renewal based on the stated Consumer Price Index (CPI) for All Urban Consumers - South Region All Items, (Series CUUR0300SAO), over the preceding twelve (12) months from the date of Contract Award. The adjusted Contract Unit Prices will be calculated using the current Contract Unit Prices and adjusting them by the amount of the stated CPI. The second optional renewal, if both the CITY and the CONTRACTOR agree, may also include a Contract Unit Price adjustment based on the CPI for the preceding twelve months from the award date of the second contract. Contract Unit Prices will be adjusted by applying the CPI to the previously adjusted Contract Unit Prices for the first renewal option.

SECTION 30

SCOPE OF WORK

30.1 SCOPE

The work covered by these Specifications consists of the Contractor providing all labor, materials, and equipment to repair defective storm systems, as well as roadway work and incidental sidewalk, driveway, curb and gutter, and other supporting appurtenant work at designated locations within the City Limits of Jacksonville, Florida.

30.2 INTENT OF PROJECT

It is the intent of these Contract Documents to provide a continuing Contract between the City of Jacksonville and a qualified Contractor during the period of fiscal years 2017 and 2018 (October 1, 2016 through September 30, 2018) for the repair of storm sewer systems and roadways.

It is not the intent of these Contract Documents to minutely define the mode, means, methods, techniques, sequence of construction and/or programs incident to the Contractor's work, but rather to set forth rational and reasonable criteria for the construction of each assigned project site.

30.3 CONSTRUCTION PLANS

The City of Jacksonville will supply maps, sketches, construction drawings or as-builts for selected project sites. The Contractor shall construct the project in accordance plan provided and in accordance with these Specifications and as approved by the Chief, Right of Way and Stormwater Division.

A City of Jacksonville Representative and the Contractor shall meet on each project site to discuss the specific site's scope of work prior to the Contractor mobilizing. The conclusion will result in an agreed estimate of contract unit prices necessary to complete the work. At no time shall the Contractor dictate unit prices or quantities required to produce a complete project.

The Contractor shall obtain all required permits (local, state and Federal), including but not limited to, the NPDES Permit and the approval of the Maintenance of Traffic Plan prior to the work. The Contractor must adhere to all permit requirements..

30.4 JOB SITE LOCATIONS

The project sites will be located on any street, highway, City property or private property with approved easements within the City of Jacksonville, Florida.

SUBJECT: STORM SEWER CAVE-IN REPAIR

BID #: CP-0143-16 **OPEN DATE: 2016-08-24**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE – PERIOD OF SERVICE FROM OCT. 1, 2016 THRU SEPT. 30, 2018 WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER BASED ON THE TOTAL BASE BID

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (3) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 09/08/16 to Jax Utilities Management, Inc. (contract #8258-19), in the amount of $2,500,000.00.

Recommend approval to increase the award with Jax Utilities Management, Inc., in the amount of $1,000,000.00, for the period of service through September 30, 2018. Total revised contract expenditure not-to-exceed $3,500,000.00.

This award to be funded by accounts: PWGM462SW-06505-PW0072-01 and PWGM461SW-03410, to be executed by contract amendment through the Office of General Counsel and processed by Purchase Order(s).

Attachments: Recommendation Memo, Bid Tabulation, Basis of Award, Scope of Work, Previous Award

Analyst: CHELSEY FLEMING **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: STEVE D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT. DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 3/29/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/31/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: STORM SEWER CAVE-IN REPAIR

BID #: CP-0143-16 **OPEN DATE: 2016-08-24**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE – PERIOD OF SERVICE FROM OCT. 1, 2016 THRU SEPT. 30, 2018 WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER BASED ON THE TOTAL BASE BID

NUMBER OF BIDS INVITED: (7) NUMBER RECEIVED: (3) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to award to the lowest responsive, responsible bidder Jax Utilities Management, Inc. in the amount of $2,500,000.00 for the service period of October 1, 2016 through September 30, 2018 with two (2), two (2) year renewal options.

This award to be funded by account: PWCP462SD-06505-PW0072-01 to be processed by Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2016. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

Attachments: Recommendation Memo, Bid Tabulation, Basis of Award, Scope of Work

Analyst: CHELSEY RENFROE **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: STEVE D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT. DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/8/16

Teresa R. Eichen OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/08/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05